

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Purchases – Full Service Maintenance Agreement for Xerox machine model 5834 LV installed in the Finance (W&P) Department - Xerox copying charges under FSMA of Rs.896/- for the period from 05.09.2009 to 13.10.2009 - Sanction of Expenditure – Orders - Issued.

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FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No. 274

Dated:29 .10.2009

Read:

From M/s Tricom Tech Services, Hyderabad,  
Invoice Bill No.H13113, Dt: 13.10.2009.

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ORDER:-

Sanction is accorded for payment of an amount of Rs.896/-(Rupees eight hundred and Ninety Six only) To M/s Tricom Tech Services, Hyderabad towards Xerox machine maintenance charges under FSMA for the period from 05.09.2009 to 13.10.2009 for official use in the Department, Finance (W&P) Department.

2. The expenditure sanctioned in Para 1 above shall be debited to "M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department –130– Office Expenses – 132 - Other Office expenses".

3. The Finance (W&P-Claims) Department shall draw and disburse the cheque for the amount sanctioned in Para (1) above to M/s. Tricom Tech Services, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SAMBA MOORTHY  
DEPUTY FINANCIAL ADVISER &  
EX-OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To  
M/s. Tricom Tech Services,  
302, Ramakrishna Nivas, 247/3RT,  
S.R. Nagar 'X' Roads, Hyderabad.

Copy to:-

The Finance (W&P Claims) Department.  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER